



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
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To: Commissioners Court

From: Jeff May, County Auditor

Date: January 14, 2011

Re: FY 2010 budget amendment for salary and benefits in the DA's Office

Funds in the amount of \$41,883.51 were returned to the Department of Family and Protective Services for the 2010 Child Protective Legal Contract due to DA John Roach unwilling to sign salary certification forms that indicated certain employees spent all of their time working in this grant program. Returning the funds caused expenditures charged to the CPS Legal Services Grant Fund to be charged back to the District Attorney's Office causing a negative salary and benefit category balance. Funds are available in the Maintenance and Operations category within the District Attorney's Office to cover the negative budget balance.